UNITED STATES BANKRUPTCY COURT, Filed 12/27/07 Entered 12/27/07 19:01:03 EASTERN DIVISION DOCUMENT Page 1 of 2

IN RE:

CASE NO. 04 B 37339

JOHN BIAS

MARJORIE BIAS

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-1082 SSN XXX-XX-1587

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/07/2004 and was confirmed 12/14/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/11/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--|---|--|--|---|
| NUVELL CREDIT CO LLC OCWEN LOAN SERVICING LLC OCWEN LOAN SERVICING LLC CAPITAL ONE CHECK N GO CHECK N GO EVANSTON NORTHWESTERN HE EVANSTON NW HEALTHCARE WOLPOFF & ABRAMSON LLP ORCHARD BANK PAYDAY LOAN STORE PAYDAY LOAN STORE PROVIDIAN UNITED STUDENT AID FUNDS TARGET PREMIER BANCARD CHARTER TX COLLECT FIRST CONSUMERS NB NATIONAL CAPITAL MGMT LL NUVELL CREDIT CO LLC PETER FRANCIS GERACI TOM VAUGHN | CURRENT MORTG MORTGAGE ARRE UNSECURED | 39417.40 6369.25 NOT FILED 841.24 NOT FILED NOT FILED NOT FILED 1036.69 NOT FILED NOT FILED NOT FILED NOT FILED 13885.45 NOT FILED 506.86 567.97 940.04 477.55 8420.72 | .00 .00 .00 .00 .00 .00 | 39417.40 6369.25 .00 841.24 .00 .00 .00 1036.69 .00 .00 .00 .00 .00 .00 506.86 567.97 940.04 477.55 1370.70 2,700.00 3,982.05 |
| DEBTOR REFUND | REFUND | | | 2,435.25 |

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

TRUSTEE 86,059.55

PRIORITY .00 56,586.65 SECURED

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| INTEREST | | 729.10 |
|----------------------|-----------|-----------|
| UNSECURED | | 19,626.50 |
| ADMINISTRATIVE | | 2,700.00 |
| TRUSTEE COMPENSATION | | 3,982.05 |
| DEBTOR REFUND | | 2,435.25 |
| | | |
| TOTALS | 86,059.55 | 86,059.55 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/27/07 TOM VAUGHN

CHAPTER 13 TRUSTEE